

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2000AUG02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B LINDA MAES (309) 782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEKTRON INC PO BOX 947 700-B LONGHORN PASS HARTSELLE AL 35640-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0105/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP21	
Code 0SSP0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$2,427.56							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0105/0001 MOD/AMD 02	Page 2 of 6
Name of Offeror or Contractor: LEKTRON INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to accomplish the following actions:

1. Incorporate Engineering Change Proposal (ECP) number HOT2025, attached.
2. As a result of incorporating ECP HOT2025, CLIN 0001AB is increased by \$2,427.56 to cover the cost impact for fabrication of three additional units for First Article Confirmatory Testing.
3. Based on this increase, the new total contract amount is \$95,981.44 and the delivery schedule is adjusted as follows:

FATR - 22 SEP 00

FACT (3 each) - 6 OCT 00 See Schedule B for complete schedule. Earlier deliveries,

50 each - 20 OCT 00 at no addiitonal cost to the Government, are acceptable.

50 each - 3 NOV 00

50 each - 17 NOV 00

50 each - 1 DEC 00

50 each - 15 DEC 00

39 each - 29 DEC 00
4. The contractor hereby waives any and all rights and claims for equitable adjustment, including any claims for delay, attributable to such facts and circumstances giving rise to the above changes.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 22-SEP-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CAC ROCK ISLAND IL 61299-7630</p> <p style="text-align:center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0105/0001</p>	1	LO		
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-116-4913 NOUN: BACKPLANE ASSEMBLY FSCM: 19200 PART NR: 12973452 SECURITY CLASS: Unclassified PRON: M192A502M1 PRON AMD: 05 ACRN: AA AMS CD: 06001MMTUR</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973452</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P12973452 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H099162H939 W45G19 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 06-OCT-2000</p>	292	EA	\$ 328.70356	\$ 95,981.44

Name of Offeror or Contractor: LEKTRON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	50 20-OCT-2000				
003	50 03-NOV-2000				
004	50 17-NOV-2000				
005	50 01-DEC-2000				
006	50 15-DEC-2000				
007	39 29-DEC-2000				
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W45G19) XU W390 RED RIVER MUNITIONS CTR					
FIELD SERVICE AMMUNITION					
TEXARKANA TX 75507-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-99-D-0105/0001					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/		INCREASE/DECREASE		CUMULATIVE
ITEM	AMS_CD	ACRN	JOB_ORD_NO	PRIOR_AMOUNT	AMOUNT	AMOUNT
0001AB	M192A502M1	AA	2	\$ 93,553.88	\$ 2,427.56	\$ 95,981.44
	060011MMTUR					
				NET CHANGE	\$ 2,427.56	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S1111692A502	W52H09
				\$ 2,427.56
			NET CHANGE	\$ 2,427.56

PRIOR_AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF_AWARD		AMOUNT	OBLIG_AMT
NET CHANGE FOR AWARD:	\$ 93,553.88	\$ 2,427.56	\$ 95,981.44

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ENGINEERING CHANGE PROPOSAL NUMBER HOT2025	23-JUN-00	007	